

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Adams County</b>							
St. Mary's of the Assumption CCH	Decatur	31,882.66	9,045.80	22,836.86	\$0.00	22,836.86	0.00
<b>Total</b>		<b>31,882.66</b>	<b>9,045.80</b>	<b>22,836.86</b>	<b>\$0.00</b>	<b>22,836.86</b>	<b>0.00</b>
<b>Allen County</b>							
Ducks Unlimited Inc. Stag 004 Ft. Wayne	Fort Wayne	38,810.71	15,602.59	23,208.12	\$23,208.12	0.00	0.00
Fraternal Order of Eagles No.3164	New Haven	6,260.24	4,263.50	1,996.74	\$1,650.00	346.74	0.00
Harlan Community Association, Inc.	Harlan	21,572.00	18,080.00	3,492.00	\$3,492.00	0.00	0.00
Marine Corps League	Fort Wayne	94,723.31	78,066.00	16,657.31	\$0.00	16,657.31	0.00
Most Precious Blood Catholic Church	Fort Wayne	27,808.50	16,186.00	11,622.50	\$0.00	11,622.50	0.00
Most Precious Blood Catholic Church	Fort Wayne	27,418.40	17,595.00	9,823.40	\$0.00	9,689.40	134.00
One Hundred Percent Club	Fort Wayne	34,256.00	13,785.00	20,471.00	\$20,000.00	471.00	0.00
One Hundred Percent Club	Fort Wayne	22,298.00	5,090.00	17,208.00	\$17,000.00	208.00	0.00
Poe Volunteer Fire Department	Fort Wayne	5,069.80	3,145.84	1,923.96	\$0.00	1,923.96	0.00
Sacred Heart Catholic Church	Fort Wayne	5,864.87	4,472.69	1,392.18	\$0.00	1,392.18	0.00
St. Aloysius Catholic Church	Yoder	19,500.00	8,100.00	11,400.00	\$0.00	11,400.00	0.00
St. Aloysius Catholic Church	Yoder	19,500.00	8,600.00	10,900.00	\$0.00	10,900.00	0.00
St. Aloysius Catholic Church	Yoder	10,077.00	5,154.50	4,922.50	\$0.00	4,922.50	0.00
St. Elizabeth Ann Seton	Fort Wayne	40,500.25	20,885.45	19,614.80	\$0.00	19,614.80	0.00
St. Joseph Catholic Church Hessen Cassel	Fort Wayne	23,413.17	10,615.40	12,797.77	\$0.00	12,797.77	0.00
St. Therese Catholic Church	Fort Wayne	36,264.47	15,266.06	20,998.41	\$0.00	20,998.41	0.00
Turnstone Ctr. for Disabled Children Inc	Fort Wayne	16,070.63	1,520.19	14,550.44	\$0.00	14,550.44	0.00
<b>Total</b>		<b>449,407.35</b>	<b>246,428.22</b>	<b>202,979.13</b>	<b>\$65,350.12</b>	<b>137,495.01</b>	<b>134.00</b>
<b>Bartholomew County</b>							
B.P.O. Elks Lodge No. 521	Columbus	35,109.00	31,498.50	3,610.50	\$722.00	2,888.50	0.00
St. Bartholomew Catholic Parish	Columbus	21,647.34	6,366.73	15,280.61	\$0.00	15,280.61	0.00
<b>Total</b>		<b>56,756.34</b>	<b>37,865.23</b>	<b>18,891.11</b>	<b>\$722.00</b>	<b>18,169.11</b>	<b>0.00</b>
<b>Benton County</b>							
Lions Club - Earl Park	Earl Park	14,903.17	9,426.25	5,476.92	\$0.00	0.00	5,476.92
Lions Club - Earl Park	Earl Park	16,651.75	9,369.00	7,282.75	\$0.00	7,282.75	0.00
<b>Total</b>		<b>31,554.92</b>	<b>18,795.25</b>	<b>12,759.67</b>	<b>\$0.00</b>	<b>7,282.75</b>	<b>5,476.92</b>

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Boone County</b>							
St. Alphansus Church-Zionsville	Zionsville	18,235.00	17,582.00	653.00	\$653.00	0.00	0.00
<b>Total</b>		<b>18,235.00</b>	<b>17,582.00</b>	<b>653.00</b>	<b>\$653.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Brown County</b>							
CSLOA	Nineveh	23,078.43	12,064.61	11,013.82	\$7,878.50	3,135.32	0.00
<b>Total</b>		<b>23,078.43</b>	<b>12,064.61</b>	<b>11,013.82</b>	<b>\$7,878.50</b>	<b>3,135.32</b>	<b>0.00</b>
<b>Carroll County</b>							
Burlington Community Club	Burlington	24,621.65	10,249.09	14,372.56	\$0.00	14,372.56	0.00
<b>Total</b>		<b>24,621.65</b>	<b>10,249.09</b>	<b>14,372.56</b>	<b>\$0.00</b>	<b>14,372.56</b>	<b>0.00</b>
<b>Cass County</b>							
Ilron Horse Festival Association	Logansport	3,483.00	1,508.00	1,975.00	\$0.00	1,975.00	0.00
<b>Total</b>		<b>3,483.00</b>	<b>1,508.00</b>	<b>1,975.00</b>	<b>\$0.00</b>	<b>1,975.00</b>	<b>0.00</b>
<b>Clark County</b>							
Loyal Order of Moose Lodge No.1757	Sellersburg	1,253.90	604.15	649.75	\$0.00	649.75	0.00
Optimist Club of Clarksville	Clarksville	5,198.00	4,382.00	816.00	\$0.00	816.00	0.00
Our Lady of Providence High School	Clarksville	20,110.00	20,358.00	-248.00	\$0.00	0.00	-248.00
Sacred Heart Church/School	Jeffersonville	44,470.55	20,113.15	24,357.40	\$0.00	24,357.40	0.00
St. Anthony's Padua Church	Clarksville	71,785.00	28,071.00	43,714.00	\$0.00	43,714.00	0.00
St. John the Baptist Catholic Church	Floyds Knobs	66,686.00	25,651.00	41,035.00	\$0.00	41,035.00	0.00
St. Joseph Hill Catholic Church	Sellersburg	38,207.93	15,996.08	22,211.85	\$0.00	22,211.85	0.00
Utica Township Volunteer Firefighters A.	Jeffersonville	5,557.00	3,443.95	2,113.05	\$0.00	2,113.05	0.00
<b>Total</b>		<b>253,268.38</b>	<b>118,619.33</b>	<b>134,649.05</b>	<b>\$0.00</b>	<b>134,897.05</b>	<b>-248.00</b>
<b>Daviess County</b>							
Washington Catholic Schools	Washington	36,510.00	26,569.00	9,941.00	\$9,941.00	0.00	0.00
<b>Total</b>		<b>36,510.00</b>	<b>26,569.00</b>	<b>9,941.00</b>	<b>\$9,941.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Dearborn County</b>							
Bright Volunteer Fire Company, Inc.	Lawrenceburg	98,966.00	44,492.00	54,474.00	\$17,502.00	36,972.00	0.00
St. John the Baptist Catholic Church	Guilford	40,803.17	18,476.46	22,326.71	\$0.00	22,326.71	0.00
<i>(Dearborn County continued on next page)</i>							

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>(Dearborn County -- Continued)</b>							
St. Lawrence Catholic Church	Lawrenceburg	74,484.74	28,818.30	45,666.44	\$0.00	35,000.00	10,666.44
St. Leon Rural Volunteer Fire Dept, Inc.	West Harrison	70,472.84	29,695.78	40,777.06	\$0.00	40,777.06	0.00
St. Martin Catholic Church	Guilford	75,084.24	31,624.75	43,459.49	\$43,459.49	0.00	0.00
St. Mary of the Immaculate Conception	Aurora	32,083.93	19,398.47	12,685.46	\$0.00	12,685.46	0.00
St. Paul's Catholic Church	Guilford	67,264.42	25,651.80	41,612.62	\$0.00	41,612.62	0.00
<b>Total</b>		<b>459,159.34</b>	<b>198,157.56</b>	<b>261,001.78</b>	<b>\$60,961.49</b>	<b>189,373.85</b>	<b>10,666.44</b>
<b>Decatur County</b>							
St. John the Evangelist Church	Greensburg	32,104.91	11,985.99	20,118.92	\$0.00	20,118.92	0.00
St. Maurice Church	Greensburg	20,297.73	7,117.99	13,179.74	\$0.00	13,179.74	0.00
<b>Total</b>		<b>52,402.64</b>	<b>19,103.98</b>	<b>33,298.66</b>	<b>\$0.00</b>	<b>33,298.66</b>	<b>0.00</b>
<b>Delaware County</b>							
Fraternal Order of Eagles No. 231	Muncie	16,478.00	15,594.26	883.74	\$0.00	883.74	0.00
Lions Club - Selma	Selma	3,460.85	1,346.26	2,114.59	\$2,114.59	0.00	0.00
Minnetrissa Cultural Foundation, Inc.	Muncie	2,865.00	0.00	2,865.00	\$2,753.90	111.10	0.00
<b>Total</b>		<b>22,803.85</b>	<b>16,940.52</b>	<b>5,863.33</b>	<b>\$4,868.49</b>	<b>994.84</b>	<b>0.00</b>
<b>Dubois County</b>							
Haysville Ruritan Club	Jasper	25,864.86	12,308.29	13,556.57	\$1,386.03	0.00	12,170.54
Holy Family Catholic Church	Jasper	72,950.17	17,748.06	55,202.11	\$0.00	55,202.11	0.00
Precious Blood Catholic Church	Jasper	63,351.95	10,033.36	53,318.59	\$0.00	53,318.59	0.00
St. Celestine Church	Celestine	35,678.00	14,274.00	21,404.00	\$0.00	0.00	21,404.00
St. Mary's Catholic Church	Ireland	78,153.09	24,529.94	53,623.15	\$0.00	53,623.15	0.00
Young Men's Institute Coun No. 497	Huntingburg	9,162.00	3,800.00	5,362.00	\$0.00	5,362.00	0.00
<b>Total</b>		<b>285,160.07</b>	<b>82,693.65</b>	<b>202,466.42</b>	<b>\$1,386.03</b>	<b>167,505.85</b>	<b>33,574.54</b>
<b>Elkhart County</b>							
St. Vincent DePaul Catholic Church	Elkhart	18,969.08	4,476.80	14,492.28	\$0.00	13,500.00	992.28
<b>Total</b>		<b>18,969.08</b>	<b>4,476.80</b>	<b>14,492.28</b>	<b>\$0.00</b>	<b>13,500.00</b>	<b>992.28</b>

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					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Fayette County</b>							
St. Gabriel Catholic Church	Connersville	24,840.82	8,418.57	16,422.25	\$0.00	16,422.25	0.00
U.A.W. Local No. 151	Connersville	18,535.00	16,329.00	2,206.00	\$0.00	2,206.00	0.00
<b>Total</b>		<b>43,375.82</b>	<b>24,747.57</b>	<b>18,628.25</b>	<b>\$0.00</b>	<b>18,628.25</b>	<b>0.00</b>
<b>Floyd County</b>							
Harvest Homecoming, Inc.	New Albany	47,783.81	35,943.91	11,839.90	\$11,839.90	0.00	0.00
Province of Our Lady of Consolation, Inc	Mount Saint Francis	152,705.90	64,240.33	88,465.57	\$0.00	88,465.57	0.00
St. Mary's Navilleton Catholic Church	Floyd Knobs	50,473.59	21,945.36	28,528.23	\$0.00	28,528.23	0.00
St. Mary's School	New Albany	85,735.00	49,759.00	35,976.00	\$0.00	35,976.00	0.00
<b>Total</b>		<b>336,698.30</b>	<b>171,888.60</b>	<b>164,809.70</b>	<b>\$11,839.90</b>	<b>152,969.80</b>	<b>0.00</b>
<b>Franklin County</b>							
Blooming Grove Volunteer Fire Dept., Inc	Brookville	14,899.00	6,093.00	8,806.00	\$0.00	8,806.00	0.00
Cedar Grove Volunteer Fire Dept., Inc.	Cedar Grove	71,318.00	45,377.74	25,940.26	\$0.00	25,940.26	0.00
Holy Family Church	Oldenburg	55,658.91	15,451.81	40,207.10	\$40,207.10	0.00	0.00
St. Mary of the Rock Catholic Church	Batesville	19,353.43	7,890.50	11,462.93	\$10,769.40	693.53	0.00
St. Michael Catholic Church	Brookville	38,151.00	10,816.00	27,335.00	\$27,335.00	0.00	0.00
St. Peter Catholic Church	Brookville	66,382.92	28,074.56	38,308.36	\$0.00	38,308.36	0.00
<b>Total</b>		<b>265,763.26</b>	<b>113,703.61</b>	<b>152,059.65</b>	<b>\$78,311.50</b>	<b>73,748.15</b>	<b>0.00</b>
<b>Gibson County</b>							
Holy Cross Church	Fort Branch	11,174.50	4,225.97	6,948.53	\$0.00	6,948.53	0.00
St. James Catholic Church	Haubstadt	65,872.75	18,442.40	47,430.35	\$0.00	47,430.35	0.00
St. Joseph Church	Princeton	8,599.43	3,154.77	5,444.66	\$0.00	0.00	5,444.66
<b>Total</b>		<b>85,646.68</b>	<b>25,823.14</b>	<b>59,823.54</b>	<b>\$0.00</b>	<b>54,378.88</b>	<b>5,444.66</b>
<b>Hamilton County</b>							
Atlanta Little League	Atlanta	958.00	28.00	930.00	\$0.00	930.00	0.00
Conner Prairie, Inc.	Fishers	3,530.00	225.00	3,305.00	\$0.00	3,305.00	0.00
Conner Prairie, Inc.	Fishers	3,535.00	25.00	3,510.00	\$0.00	3,510.00	0.00
Forest Dale Elementary PTO, Inc.	Carmel	21,320.00	4,137.00	17,183.00	\$0.00	0.00	17,183.00
Meals On Wheels, Inc.	Carmel	52,073.00	12,272.00	39,801.00	\$0.00	39,801.00	0.00
Meals On Wheels, Inc.	Carmel	45,234.00	17,620.00	27,614.00	\$0.00	27,614.00	0.00
V.F.W. Post No.10207	Westfield	2,879.00	1,737.30	1,141.70	\$0.00	1,141.70	0.00
<b>Total</b>		<b>129,529.00</b>	<b>36,044.30</b>	<b>93,484.70</b>	<b>\$0.00</b>	<b>76,301.70</b>	<b>17,183.00</b>

## Festival Licenses

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					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Hancock County</b>							
Lions Club - New Palestine	New Palestine	15,929.01	12,321.78	3,607.23	\$550.00	3,057.23	0.00
St. Thomas the Apostle Catholic Church	Fortville	32,158.00	9,909.00	22,249.00	\$0.00	22,249.00	0.00
<b>Total</b>		<b>48,087.01</b>	<b>22,230.78</b>	<b>25,856.23</b>	<b>\$550.00</b>	<b>25,306.23</b>	<b>0.00</b>
<b>Harrison County</b>							
South Harrison Community Schools	Corydon	16,929.90	1,935.82	14,994.08	\$0.00	0.00	14,994.08
St. Bernard Church	Depauw	67,879.72	37,943.19	29,936.53	\$29,936.53	0.00	0.00
St. Joseph Catholic Church	Corydon	50,817.00	17,027.00	33,790.00	\$0.00	33,790.00	0.00
St. Mary's Catholic Church	Lanesville	70,078.82	25,348.43	44,730.39	\$0.00	44,730.39	0.00
St. Mary's Catholic Church	Lanesville	70,608.90	23,067.62	47,541.28	\$0.00	47,541.28	0.00
St. Michael's Church	Bradford	77,791.00	17,714.62	60,076.38	\$0.00	60,076.38	0.00
<b>Total</b>		<b>354,105.34</b>	<b>123,036.68</b>	<b>231,068.66</b>	<b>\$29,936.53</b>	<b>186,138.05</b>	<b>14,994.08</b>
<b>Hendricks County</b>							
Amo Volunteer Fire Dept.	Amo	2,714.00	1,429.50	1,284.50	\$0.00	1,284.50	0.00
Avon Elementary P.T.O.	Avon	18,312.38	5,610.79	12,701.59	\$0.00	12,701.59	0.00
Hazelwood Vol. Fire Department	Clayton	31,366.75	23,313.44	8,053.31	\$0.00	8,053.31	0.00
St. Malachy Church	Brownsburg	156,808.00	89,682.00	67,126.00	\$0.00	67,126.00	0.00
St. Susanna Church	Plainfield	3,727.85	2,371.56	1,356.29	\$0.00	1,356.29	0.00
<b>Total</b>		<b>212,928.98</b>	<b>122,407.29</b>	<b>90,521.69</b>	<b>\$0.00</b>	<b>90,521.69</b>	<b>0.00</b>
<b>Henry County</b>							
American Legion Post No. 216	Middletown	1,824.00	1,696.00	128.00	\$0.00	128.00	0.00
Optimist Club of Blue River Valley	New Castle	4,464.00	2,064.45	2,399.55	\$2,399.55	0.00	0.00
<b>Total</b>		<b>6,288.00</b>	<b>3,760.45</b>	<b>2,527.55</b>	<b>\$2,399.55</b>	<b>128.00</b>	<b>0.00</b>
<b>Howard County</b>							
St. Joan of Arc Catholic Church	Kokomo	20,914.00	7,775.00	13,139.00	\$0.00	13,139.00	0.00
<b>Total</b>		<b>20,914.00</b>	<b>7,775.00</b>	<b>13,139.00</b>	<b>\$0.00</b>	<b>13,139.00</b>	<b>0.00</b>
<b>Jackson County</b>							
Loyal Order of Moose Lodge No. 418	Seymour	16,038.00	14,018.00	2,020.00	\$0.00	0.00	2,020.00
<b>Total</b>		<b>16,038.00</b>	<b>14,018.00</b>	<b>2,020.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>2,020.00</b>

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<b>Jasper County</b>							
Little Cousin Jasper Festival, Inc.	Rensselaer	21,303.00	19,258.00	2,045.00	\$0.00	0.00	2,045.00
<b>Total</b>		<b>21,303.00</b>	<b>19,258.00</b>	<b>2,045.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>2,045.00</b>
<b>Jefferson County</b>							
Shawe High School	Madison	19,733.00	15,003.95	4,729.05	\$0.00	4,729.05	0.00
<b>Total</b>		<b>19,733.00</b>	<b>15,003.95</b>	<b>4,729.05</b>	<b>\$0.00</b>	<b>4,729.05</b>	<b>0.00</b>
<b>Jennings County</b>							
St. Mary Catholic Church	North Vernon	47,700.00	5,000.00	42,700.00	\$42,700.00	0.00	0.00
St. Mary Catholic Church	North Vernon	43,418.18	19,161.86	24,256.32	\$0.00	24,256.32	0.00
<b>Total</b>		<b>91,118.18</b>	<b>24,161.86</b>	<b>66,956.32</b>	<b>\$42,700.00</b>	<b>24,256.32</b>	<b>0.00</b>
<b>Johnson County</b>							
Our Lady of the Greenwood	Greenwood	87,480.00	12,961.00	74,519.00	\$0.00	74,519.00	0.00
<b>Total</b>		<b>87,480.00</b>	<b>12,961.00</b>	<b>74,519.00</b>	<b>\$0.00</b>	<b>74,519.00</b>	<b>0.00</b>
<b>Knox County</b>							
Christian Educational Foundation	Vincennes	38,056.25	9,122.13	28,934.12	\$28,934.12	0.00	0.00
Sacred Heart Catholic Church	Vincennes	25,316.41	9,406.44	15,909.97	\$0.00	15,909.97	0.00
St. Francis Xavier Catholic Church	Vincennes	13,687.14	3,662.16	10,024.98	\$0.00	10,024.98	0.00
St. John the Baptist Catholic Church	Vincennes	24,448.34	7,874.00	16,574.34	\$0.00	16,574.34	0.00
St. Vincent DePaul Church	Vincennes	14,700.50	4,319.33	10,381.17	\$0.00	10,381.17	0.00
<b>Total</b>		<b>116,208.64</b>	<b>34,384.06</b>	<b>81,824.58</b>	<b>\$28,934.12</b>	<b>52,890.46</b>	<b>0.00</b>
<b>Lake County</b>							
Andrean High School	Merrillville	232,602.00	158,671.19	73,930.81	\$0.00	73,930.81	0.00
Assumption Church	Hobart	19,295.90	8,788.02	10,507.88	\$0.00	10,507.88	0.00
B.P.O. Elks Lodge No.1152	Hobart	28,363.65	15,282.00	13,081.65	\$0.00	13,081.65	0.00
Blessed Sacrament Church	Gary	15,851.30	6,550.43	9,300.87	\$0.00	9,300.87	0.00
Fraternal Order of Eagles No.2659	Crown Point	2,296.80	1,277.80	1,019.00	\$0.00	1,019.00	0.00
Fraternal Order of Eagles No.2659	Crown Point	2,699.00	1,593.00	1,106.00	\$0.00	1,106.00	0.00
Fraternal Order of Eagles No.2659	Crown Point	3,309.00	1,840.00	1,469.00	\$0.00	1,469.00	0.00
Fraternal Order of Police No. 51	Hammond	34,645.00	28,820.00	5,825.00	\$0.00	5,825.00	0.00

*(Lake County continued on next page)*

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<i>(Lake County -- Continued)</i>							
Hammond High All School Booster Club	Hammond	15,930.00	5,526.41	10,403.59	\$7,388.60	3,014.99	0.00
Knights of Columbus Coun No.3631 MarquetteGriffith		6,471.00	6,808.00	-337.00	\$0.00	0.00	-337.00
Lions Club - Schererville	Schererville	763.25	703.87	59.38	\$59.38	0.00	0.00
Lowell Labor Day Organization, Inc.	Lowell	5,554.00	2,777.00	2,777.00	\$0.00	0.00	2,777.00
Lowell Labor Day Organization, Inc.	Lowell	417.50	272.25	145.25	\$0.00	0.00	145.25
Northwest Indiana Soccer	Hammond	11,796.50	9,775.00	2,021.50	\$0.00	2,021.50	0.00
Our Lady of Consolation Church	Merrillville	31,643.02	12,194.67	19,448.35	\$0.00	19,448.35	0.00
Our Lady of Guadalupe Church	East Chicago	49,669.41	22,020.01	27,649.40	\$0.00	0.00	27,649.40
Ss. Constantine & Helen Greek Orthodox C	Merrillville	163,042.85	87,411.78	75,631.07	\$0.00	75,631.07	0.00
St. Adalbert Church	Whiting	3,216.51	1,692.44	1,524.07	\$0.00	1,524.07	0.00
St. Bridget Catholic Church	Hobart	99,632.45	64,678.40	34,954.05	\$0.00	34,954.05	0.00
St. Casimir Catholic Church	Hammond	26,952.61	10,875.19	16,077.42	\$0.00	16,077.42	0.00
St. Catherine of Siena Church & School	Hammond	80,456.00	50,796.00	29,660.00	\$0.00	29,660.00	0.00
St. Demetrios Greek Orthodox Church	Hammond	80,950.56	37,962.88	42,987.68	\$0.00	42,987.68	0.00
St. James Holy Name Society	Highland	3,693.00	1,684.00	2,009.00	\$2,009.00	0.00	0.00
St. James the Less Catholic Church	Highland	74,474.00	25,801.00	48,673.00	\$0.00	48,673.00	0.00
St. John Bosco Roman Catholic Church	Hammond	11,013.62	3,441.93	7,571.69	\$0.00	7,571.69	0.00
St. John Evangelist Church	Saint John	119,677.00	64,302.00	55,375.00	\$0.00	55,375.00	0.00
St. John the Baptist Catholic Church	Whiting	90,702.00	28,748.00	61,954.00	\$61,954.00	0.00	0.00
St. Joseph Church	Dyer	5,130.00	3,553.80	1,576.20	\$1,576.20	0.00	0.00
St. Margaret Mary Church	Hammond	734.30	343.90	390.40	\$0.00	390.40	0.00
St. Mary Church	East Chicago	52,758.94	17,308.77	35,450.17	\$0.00	35,450.17	0.00
St. Mary Parish	Griffith	240,046.38	148,612.87	91,433.51	\$0.00	91,433.51	0.00
St. Michael Archangel Polish National CC	East Chicago	26,145.82	12,517.19	13,628.63	\$0.00	13,628.63	0.00
St. Michael Church	Schererville	52,796.00	29,765.00	23,031.00	\$0.00	0.00	23,031.00
St. Patrick Parish	East Chicago	36,209.42	18,630.83	17,578.59	\$0.00	17,578.59	0.00
St. Sava Serbian Orthodox Church	Merrillville	179,847.00	110,582.00	69,265.00	\$0.00	69,265.00	0.00
St. Stanislaus Church	East Chicago	31,867.16	13,889.60	17,977.56	\$0.00	17,977.56	0.00
Sts. Peter & Paul Catholic Church	Whiting	7,088.60	3,630.55	3,458.05	\$0.00	0.00	3,458.05
Thomas Jefferson PTA	Hammond	12,610.00	10,307.50	2,302.50	\$0.00	2,302.50	0.00
<b>Total</b>		<b>1,860,351.55</b>	<b>1,029,435.28</b>	<b>830,916.27</b>	<b>\$72,987.18</b>	<b>701,205.39</b>	<b>56,723.70</b>

## Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>LaPorte County</b>							
American Legion Post No. 451 Skwiat	Michigan City	7,987.41	5,382.29	2,605.12	\$465.00	1,500.00	640.12
American Legion Post No. 451 Skwiat	Michigan City	8,640.59	5,100.63	3,539.96	\$1,935.00	1,041.42	563.54
Coolspring Township Vol. Fire Department	Michigan City	17,529.00	6,463.84	11,065.16	\$0.00	11,065.16	0.00
Fish Lake Property Owners Assn., Inc.	Mill Creek	3,599.55	1,942.12	1,657.43	\$0.00	1,657.43	0.00
Polish Roman Catholic Union No.1031	LaPorte	1,394.00	1,904.00	-510.00	\$0.00	0.00	-510.00
Sacred Heart Catholic Church	Laporte	100,490.23	59,059.46	41,430.77	\$0.00	41,430.77	0.00
St. Joseph Young Men's Society, Inc.	Michigan City	34,796.00	30,841.03	3,954.97	\$0.00	3,954.97	0.00
St. Mary, The Immaculate Conception Church	Michigan City	28,718.13	11,345.73	17,372.40	\$17,300.00	72.40	0.00
St. Stanislaus Kostka Church	Michigan City	33,473.75	13,451.00	20,022.75	\$0.00	0.00	20,022.75
St. Stanislaus Kostka Church	Michigan City	25,457.21	13,581.84	11,875.37	\$0.00	11,875.37	0.00
V.F.W. Post No.9423 Ladies Auxiliary	Rolling Prairie	1,235.00	652.50	582.50	\$582.50	0.00	0.00
<b>Total</b>		<b>263,320.87</b>	<b>149,724.44</b>	<b>113,596.43</b>	<b>\$20,282.50</b>	<b>72,597.52</b>	<b>20,716.41</b>
<b>Lawrence County</b>							
American Legion Post No. 250 C.C. Martin	Mitchell	7,495.00	6,360.00	1,135.00	\$672.00	463.00	0.00
<b>Total</b>		<b>7,495.00</b>	<b>6,360.00</b>	<b>1,135.00</b>	<b>\$672.00</b>	<b>463.00</b>	<b>0.00</b>
<b>Marion County</b>							
American Cancer Society, Marion Co	Indianapolis	2,643.00	0.00	2,643.00	\$0.00	2,643.00	0.00
American Cancer Society, Marion Co	Indianapolis	4,567.00	0.00	4,567.00	\$0.00	4,567.00	0.00
American Cancer Society, Marion Co	Indianapolis	6,580.00	0.00	6,580.00	\$0.00	6,580.00	0.00
American Legion Post No. 34	Indianapolis	3,000.00	3,329.00	-329.00	\$0.00	0.00	-329.00
American Legion Post No. 500 Speedway	Indianapolis	19,570.44	21,573.39	-2,002.95	\$0.00	0.00	-2,002.95
Deputy Sheriff's Fraternal Organization	Indianapolis	3,896.35	6,675.06	-2,778.71	\$161.00	-2,939.71	0.00
Forest Manor Multi-Service Center, Inc.	Indianapolis	74,806.00	62,822.00	11,984.00	\$0.00	11,984.00	0.00
Friends Foundation, Inc.	Beech Grove	4,416.00	2,173.16	2,242.84	\$0.00	2,242.84	0.00
Friends Foundation, Inc.	Beech Grove	2,691.00	1,919.00	772.00	\$500.00	272.00	0.00
Friends Foundation, Inc.	Beech Grove	5,997.00	3,130.00	2,867.00	\$0.00	2,867.00	0.00
German American Klub	Indianapolis	24,352.30	11,615.00	12,737.30	\$0.00	0.00	12,737.30
German American Klub	Indianapolis	22,413.00	11,889.00	10,524.00	\$0.00	0.00	10,524.00
Holy Angels Church	Indianapolis	18,434.05	9,101.06	9,332.99	\$0.00	9,332.99	0.00
Holy Angels Church	Indianapolis	18,057.80	9,101.06	8,956.74	\$0.00	8,956.74	0.00
Holy Name Catholic Church	Beech Grove	59,935.81	24,415.70	35,520.11	\$0.00	35,520.11	0.00
<i>(Marion County continued on next page)</i>							

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>(Marion County -- Continued)</b>							
Holy Rosary Church	Indianapolis	64,215.00	32,978.00	31,237.00	\$0.00	31,237.00	0.00
Holy Spirit Church	Indianapolis	68,627.00	31,200.00	37,427.00	\$0.00	0.00	37,427.00
Holy Trinity Catholic Church	Indianapolis	11,158.00	6,276.35	4,881.65	\$0.00	4,881.65	0.00
Humane Society of Indianapolis	Indianapolis	1,658.00	431.00	1,227.00	\$0.00	1,227.00	0.00
Indiana Black Expo	Indianapolis	24,324.00	17,895.00	6,429.00	\$0.00	6,429.00	0.00
Knights of Columbus Coun No.3433	Indianapolis	52,391.00	40,425.84	11,965.16	\$0.00	11,965.16	0.00
Loyal Order of Moose Lodge No. 500 Spdwy	Indianapolis	28,313.95	25,555.59	2,758.36	\$0.00	2,758.36	0.00
Loyal Order of Moose Lodge No. 500 Spdwy	Indianapolis	24,904.05	22,931.11	1,972.94	\$0.00	1,972.94	0.00
Our Lord Jesus Christ the King Cath Ch	Indianapolis	61,337.64	43,218.41	18,119.23	\$0.00	0.00	18,119.23
Sacred Heart of Jesus Catholic Church	Indianapolis	10,781.31	5,356.97	5,424.34	\$0.00	5,424.34	0.00
Scecina Memorial High School	Indianapolis	11,241.51	6,828.96	4,412.55	\$0.00	4,412.55	0.00
St. Ann Catholic Church	Indianapolis	19,036.00	6,362.00	12,674.00	\$0.00	12,674.00	0.00
St. Anthony Catholic Church	Indianapolis	47,357.34	29,302.90	18,054.44	\$0.00	18,054.44	0.00
St. Bernadette Church	Indianapolis	18,640.09	6,671.08	11,969.01	\$0.00	11,969.01	0.00
St. Joan Arc Catholic Church	Indianapolis	74,174.14	36,735.49	37,438.65	\$0.00	37,438.65	0.00
St. Jude Catholic Church	Indianapolis	95,575.28	52,852.02	42,723.26	\$0.00	42,723.26	0.00
St. Luke Catholic Church	Indianapolis	35,695.00	22,977.60	12,717.40	\$0.00	12,717.40	0.00
St. Mark the Evangelist Catholic Church	Indianapolis	60,951.00	32,977.00	27,974.00	\$0.00	27,974.00	0.00
St. Matthew Catholic Church	Indianapolis	12,998.00	4,405.95	8,592.05	\$0.00	8,592.05	0.00
St. Roch Catholic Church	Indianapolis	74,496.00	39,303.00	35,193.00	\$0.00	35,193.00	0.00
St. Simon the Apostle Church	Indianapolis	120,804.00	96,678.00	24,126.00	\$0.00	24,126.00	0.00
St. Therese of the Infant Jesus Cath Ch	Indianapolis	65,426.00	25,116.00	40,310.00	\$0.00	40,310.00	0.00
<b>Total</b>		<b>1,255,464.06</b>	<b>754,221.70</b>	<b>501,242.36</b>	<b>\$661.00</b>	<b>424,105.78</b>	<b>76,475.58</b>
<b>Marshall County</b>							
Ancilla Domini Sisters, Inc.	Donaldson	43,976.37	12,274.43	31,701.94	\$31,701.94	0.00	0.00
Bremen Volunteer Firemen's Assn., Inc.	Bremen	22,019.50	12,650.80	9,368.70	\$0.00	0.00	9,368.70
Bremen Volunteer Firemen's Assn., Inc.	Bremen	10,018.00	5,553.71	4,464.29	\$0.00	0.00	4,464.29
<b>Total</b>		<b>76,013.87</b>	<b>30,478.94</b>	<b>45,534.93</b>	<b>\$31,701.94</b>	<b>0.00</b>	<b>13,832.99</b>
<b>Martin County</b>							
St. John Catholic Church	Loogootee	15,455.15	7,726.69	7,728.46	\$0.00	7,728.46	0.00
St. John Catholic Church	Loogootee	14,113.30	6,864.26	7,249.04	\$0.00	7,249.04	0.00
<b>Total</b>		<b>29,568.45</b>	<b>14,590.95</b>	<b>14,977.50</b>	<b>\$0.00</b>	<b>14,977.50</b>	<b>0.00</b>

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Miami County</b>							
St. Charles Church	Peru	32,728.47	10,221.09	22,507.38	\$2,250.00	20,257.38	0.00
<b>Total</b>		<b>32,728.47</b>	<b>10,221.09</b>	<b>22,507.38</b>	<b>\$2,250.00</b>	<b>20,257.38</b>	<b>0.00</b>
<b>Monroe County</b>							
Daughters of Isabella-St. Bernadette Cir	Bloomington	815.25	75.86	739.39	\$0.00	0.00	739.39
<b>Total</b>		<b>815.25</b>	<b>75.86</b>	<b>739.39</b>	<b>\$0.00</b>	<b>0.00</b>	<b>739.39</b>
<b>Morgan County</b>							
Mooreville HS Band Parents Association	Mooreville	3,529.00	1,813.85	1,715.15	\$0.00	1,715.15	0.00
Mooreville Jr. Football League, Inc.	Mooreville	940.00	82.00	858.00	\$0.00	858.00	0.00
<b>Total</b>		<b>4,469.00</b>	<b>1,895.85</b>	<b>2,573.15</b>	<b>\$0.00</b>	<b>2,573.15</b>	<b>0.00</b>
<b>Newton County</b>							
Lions Club - Kentland	Kentland	1,830.00	1,215.00	615.00	\$0.00	0.00	615.00
<b>Total</b>		<b>1,830.00</b>	<b>1,215.00</b>	<b>615.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>615.00</b>
<b>Noble County</b>							
St. Mary of the Assumption Catholic Chur	Avilla	3,131.00	1,606.00	1,525.00	\$1,525.00	0.00	0.00
Wolf Lake Onion Days Festival, Inc.	Wolf Lake	4,804.64	4,976.96	-172.32	\$0.00	0.00	-172.32
<b>Total</b>		<b>7,935.64</b>	<b>6,582.96</b>	<b>1,352.68</b>	<b>\$1,525.00</b>	<b>0.00</b>	<b>-172.32</b>
<b>Orange County</b>							
Exchange Club of Springs Valley	West Baden Springs	2,903.66	1,451.83	1,451.83	\$0.00	1,451.83	0.00
<b>Total</b>		<b>2,903.66</b>	<b>1,451.83</b>	<b>1,451.83</b>	<b>\$0.00</b>	<b>1,451.83</b>	<b>0.00</b>
<b>Perry County</b>							
St. Isidore The Farmer Parish	Bristow	24,188.44	11,051.98	13,136.46	\$0.00	13,136.46	0.00
St. Mark Church	Tell City	17,859.00	8,514.00	9,345.00	\$0.00	9,345.00	0.00
St. Martin of Tours Church	Siberia	18,607.11	11,035.83	7,571.28	\$0.00	7,571.28	0.00
St. Michael Church	Tell City	1,143.10	207.06	936.04	\$0.00	936.04	0.00
St. Michael Church	Tell City	1,460.35	244.85	1,215.50	\$0.00	1,215.50	0.00
St. Paul Parish	Tell City	32,633.51	8,184.48	24,449.03	\$0.00	24,449.03	0.00
St. Pius Parish	Tell City	12,440.37	3,115.05	9,325.32	\$0.00	9,325.32	0.00
St. Pius Parish	Tell City	12,704.69	3,190.26	9,514.43	\$0.00	9,514.43	0.00
Tell City Schweizer Fest, Inc.	Tell City	4,021.96	2,010.98	2,010.98	\$1,005.49	1,005.49	0.00
<b>Total</b>		<b>125,058.53</b>	<b>47,554.49</b>	<b>77,504.04</b>	<b>\$1,005.49</b>	<b>76,498.55</b>	<b>0.00</b>

## Festival Licenses

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Pike County</b>							
Jaycees - Petersburg	Petersburg	633.50	467.25	166.25	\$166.25	0.00	0.00
Jaycees - Petersburg	Petersburg	4,702.86	3,578.15	1,124.71	\$770.00	354.71	0.00
<b>Total</b>		<b>5,336.36</b>	<b>4,045.40</b>	<b>1,290.96</b>	<b>\$936.25</b>	<b>354.71</b>	<b>0.00</b>
<b>Porter County</b>							
Duneland Festival Committee	Porter	9,350.00	10,501.50	-1,151.50	\$0.00	0.00	-1,151.50
Nativity of Our Savior Parish	Portage	134,904.30	65,966.76	68,937.54	\$0.00	68,937.54	0.00
Valparaiso Popcorn Festival, Inc.	Valparaiso	8,370.00	4,799.00	3,571.00	\$0.00	3,571.00	0.00
<b>Total</b>		<b>152,624.30</b>	<b>81,267.26</b>	<b>71,357.04</b>	<b>\$0.00</b>	<b>72,508.54</b>	<b>-1,151.50</b>
<b>Posey County</b>							
St. Matthew Catholic Church	Mt. Vernon	81,664.83	39,715.15	41,949.68	\$0.00	41,949.68	0.00
St. Philip Catholic Church	Mt. Vernon	82,149.85	31,962.22	50,187.63	\$0.00	50,187.63	0.00
St. Wendel Catholic Church	Evansville	55,312.55	23,746.87	31,565.68	\$0.00	31,565.68	0.00
<b>Total</b>		<b>219,127.23</b>	<b>95,424.24</b>	<b>123,702.99</b>	<b>\$0.00</b>	<b>123,702.99</b>	<b>0.00</b>
<b>Pulaski County</b>							
St. Peter's Church	Winamac	11,026.11	6,563.60	4,462.51	\$0.00	4,462.51	0.00
<b>Total</b>		<b>11,026.11</b>	<b>6,563.60</b>	<b>4,462.51</b>	<b>\$0.00</b>	<b>4,462.51</b>	<b>0.00</b>
<b>Putnam County</b>							
American Legion Post No. 281	Cloverdale	5,145.00	3,469.84	1,675.16	\$0.00	1,675.16	0.00
<b>Total</b>		<b>5,145.00</b>	<b>3,469.84</b>	<b>1,675.16</b>	<b>\$0.00</b>	<b>1,675.16</b>	<b>0.00</b>
<b>Ripley County</b>							
Batesville Volunteer Fire Department, In	Batesville	23,779.24	9,592.01	14,187.23	\$14,187.23	0.00	0.00
Morris Fireman's Association	Morris	8,248.00	1,837.80	6,410.20	\$0.00	6,410.20	0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	15,906.00	4,868.85	11,037.15	\$0.00	11,037.15	0.00
Napoleon Volunteer Fire Company, Inc.	Napoleon	15,771.91	5,193.00	10,578.91	\$0.00	10,578.91	0.00
St. Anthony Church	Morris	70,433.28	34,089.53	36,343.75	\$17,000.00	19,343.75	0.00
St. John the Baptist Catholic Church	Osgood	10,667.92	4,712.83	5,955.09	\$0.00	5,955.09	0.00
St. Louis Catholic Church	Batesville	98,889.58	42,309.95	56,579.63	\$0.00	56,579.63	0.00
St. Nicholas Church	Sunman	37,513.63	15,923.20	21,590.43	\$21,590.43	0.00	0.00
St. Pius Catholic Church	Sunman	14,980.00	6,771.15	8,208.85	\$0.00	0.00	8,208.85
Sunman Rural Fire Department, Inc.	Sunman	22,197.39	12,102.49	10,094.90	\$0.00	10,094.90	0.00
<b>Total</b>		<b>318,386.95</b>	<b>137,400.81</b>	<b>180,986.14</b>	<b>\$52,777.66</b>	<b>119,999.63</b>	<b>8,208.85</b>

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Rush County</b>							
St. Mary Church - Imaculate Conception	Rushville	29,153.72	10,791.32	18,362.40	\$0.00	18,362.40	0.00
<b>Total</b>		<b>29,153.72</b>	<b>10,791.32</b>	<b>18,362.40</b>	<b>\$0.00</b>	<b>18,362.40</b>	<b>0.00</b>
<b>Shelby County</b>							
B.P.O. Elks Lodge No. 457	Shelbyville	6,153.85	3,389.85	2,764.00	\$359.00	2,405.00	0.00
Chamber of Commerce - Shelby Co.	Shelbyville	27,645.50	15,013.05	12,632.45	\$0.00	12,632.45	0.00
<b>Total</b>		<b>33,799.35</b>	<b>18,402.90</b>	<b>15,396.45</b>	<b>\$359.00</b>	<b>15,037.45</b>	<b>0.00</b>
<b>Spencer County</b>							
Columbian Club - St. Meinrad	Saint Meinrad	11,375.55	5,080.16	6,295.39	\$0.00	6,295.39	0.00
Kiwanis Club of Dale	Dale	10,861.35	3,098.15	7,763.20	\$7,763.20	0.00	0.00
Maria Hilf Foundation, Inc.	Mariah Hill	55,599.51	18,676.64	36,922.87	\$0.00	0.00	36,922.87
St. Bernard Catholic Church	Rockport	183,548.00	82,540.00	101,008.00	\$0.00	101,008.00	0.00
St. Boniface Church	Fulda	42,292.30	19,704.06	22,588.24	\$0.00	22,588.24	0.00
St. John Chrysostom Church	Evanston	8,202.24	2,446.65	5,755.59	\$0.00	5,755.59	0.00
St. Martin's Catholic Church	Chrisney	17,880.43	4,782.87	13,097.56	\$0.00	0.00	13,097.56
<b>Total</b>		<b>329,759.38</b>	<b>136,328.53</b>	<b>193,430.85</b>	<b>\$7,763.20</b>	<b>135,647.22</b>	<b>50,020.43</b>
<b>St. Joseph County</b>							
Fraternal Order of Police No. 91	Mishawaka	93,933.25	83,898.83	10,034.42	\$0.00	10,034.42	0.00
Holy Family Catholic Church	South Bend	102,075.37	75,740.28	26,335.09	\$26,335.09	0.00	0.00
North Side Penn Twp. Fire Department	Mishawaka	3,943.75	1,706.07	2,237.68	\$0.00	2,237.68	0.00
Polish National Alliance Group No. 83	South Bend	4,515.25	4,173.40	341.85	\$0.00	341.85	0.00
St. Hedwig Catholic Church	South Bend	13,290.34	5,986.95	7,303.39	\$0.00	7,303.39	0.00
St. Jude Church	South Bend	88,975.48	55,811.97	33,163.51	\$0.00	33,163.51	0.00
St. Stephen Parish	South Bend	8,471.84	2,463.28	6,008.56	\$0.00	0.00	6,008.56
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	175,692.00	116,426.00	59,266.00	\$0.00	59,266.00	0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	121,975.00	86,209.00	35,766.00	\$0.00	35,766.00	0.00
Yeshiva Rabbi Naftali Riff, Inc.	South Bend	121,975.00	86,209.00	35,766.00	\$0.00	35,766.00	0.00
<b>Total</b>		<b>734,847.28</b>	<b>518,624.78</b>	<b>216,222.50</b>	<b>\$26,335.09</b>	<b>183,878.85</b>	<b>6,008.56</b>

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>Steuben County</b>							
B.P.O. Elks Lodge No.2398 Angola	Angola	29,155.00	16,584.76	12,570.24	\$0.00	12,570.24	0.00
Ducks Unlimited Steuben Co.	Angola	50,258.00	19,290.00	30,968.00	\$30,968.00	0.00	0.00
Humane Society of Steuben County, Inc.	Angola	30,380.00	23,548.00	6,832.00	\$0.00	6,832.00	0.00
Steuben County Council on Aging, Inc.	Angola	63,303.00	55,525.00	7,778.00	\$0.00	7,778.00	0.00
<b>Total</b>		<b>173,096.00</b>	<b>114,947.76</b>	<b>58,148.24</b>	<b>\$30,968.00</b>	<b>27,180.24</b>	<b>0.00</b>
<b>Sullivan County</b>							
Psi Iota Xi Sorority - Beta Beta Chapter	Sullivan	5,388.00	3,179.00	2,209.00	\$0.00	2,209.00	0.00
<b>Total</b>		<b>5,388.00</b>	<b>3,179.00</b>	<b>2,209.00</b>	<b>\$0.00</b>	<b>2,209.00</b>	<b>0.00</b>
<b>Tippecanoe County</b>							
Central Catholic H.S. Athletic Assn. Inc	Lafayette	10,123.00	5,298.63	4,824.37	\$4,824.37	0.00	0.00
Hanna Community Council, Inc.	Lafayette	3,522.00	1,532.96	1,989.04	\$0.00	1,989.04	0.00
St. Boniface Catholic Church	Lafayette	11,887.00	2,846.60	9,040.40	\$0.00	9,040.40	0.00
Y.W.C.A. of Greater Lafayette	Lafayette	2,065.25	580.00	1,485.25	\$0.00	1,485.25	0.00
<b>Total</b>		<b>27,597.25</b>	<b>10,258.19</b>	<b>17,339.06</b>	<b>\$4,824.37</b>	<b>12,514.69</b>	<b>0.00</b>
<b>Tipton County</b>							
St. John the Baptist Church	Tipton	10,507.10	2,581.73	7,925.37	\$0.00	7,925.37	0.00
Tipton Community School Corporation	Tipton	8,414.00	3,195.00	5,219.00	\$0.00	5,219.00	0.00
<b>Total</b>		<b>18,921.10</b>	<b>5,776.73</b>	<b>13,144.37</b>	<b>\$0.00</b>	<b>13,144.37</b>	<b>0.00</b>
<b>Union County</b>							
Liberty Elementary PTO	Liberty	3,266.05	733.76	2,532.29	\$0.00	2,532.29	0.00
<b>Total</b>		<b>3,266.05</b>	<b>733.76</b>	<b>2,532.29</b>	<b>\$0.00</b>	<b>2,532.29</b>	<b>0.00</b>
<b>Vanderburg County</b>							
Christ the King Church	Evansville	18,794.58	8,547.09	10,247.49	\$10,247.49	0.00	0.00
Christ the King Church	Evansville	20,754.90	9,253.50	11,501.40	\$0.00	11,501.40	0.00
Corpus Christi Church	Evansville	49,049.70	19,044.23	30,005.47	\$0.00	30,005.47	0.00
Good Shepherd Catholic Church	Evansville	115,941.00	48,299.00	67,642.00	\$0.00	67,642.00	0.00
Holy Redeemer Catholic Parish	Evansville	100,416.00	49,728.72	50,687.28	\$0.00	50,687.28	0.00
Holy Spirit Catholic Church	Evansville	85,014.18	52,171.61	32,842.57	\$0.00	32,842.57	0.00
<b>(Vanderburg County continued on next page)</b>							

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b><i>(Vanderburg County -- Continued)</i></b>							
Nativity Catholic Church	Evansville	49,478.85	22,558.50	26,920.35	\$0.00	26,920.35	0.00
Nativity Catholic Church	Evansville	49,021.14	22,316.32	26,704.82	\$0.00	26,704.82	0.00
Resurrection Catholic Church	Evansville	36,809.36	14,377.72	22,431.64	\$22,431.64	0.00	0.00
Sacred Heart Catholic Church	Evansville	31,013.60	7,444.95	23,568.65	\$23,568.65	0.00	0.00
St. Agnes Catholic Church	Evansville	65,455.31	24,296.60	41,158.71	\$0.00	41,158.71	0.00
St. Anthony Church	Evansville	11,533.11	3,589.89	7,943.22	\$0.00	7,943.22	0.00
St. Benedict Church	Evansville	76,801.24	21,612.12	55,189.12	\$0.00	55,189.12	0.00
St. Boniface Catholic Church	Evansville	24,315.41	6,591.92	17,723.49	\$0.00	17,723.49	0.00
St. Joseph Catholic Church	Evansville	73,992.53	30,695.58	43,296.95	\$0.00	43,296.95	0.00
St. Joseph Church	Evansville	57,670.20	20,666.41	37,003.79	\$37,003.79	0.00	0.00
St. Theresa Church	Evansville	34,523.41	6,097.40	28,426.01	\$0.00	28,426.01	0.00
<b>Total</b>		<b>900,584.52</b>	<b>367,291.56</b>	<b>533,292.96</b>	<b>\$93,251.57</b>	<b>440,041.39</b>	<b>0.00</b>
<b>Vermillion County</b>							
Chamber of Commerce - Clinton	Clinton	13,650.00	10,506.00	3,144.00	\$0.00	0.00	3,144.00
Dana Community Volunteer Fire Dept, Inc.	Dana	18,234.07	11,301.80	6,932.27	\$0.00	6,932.27	0.00
Dana Community Volunteer Fire Dept, Inc.	Dana	17,062.70	11,585.83	5,476.87	\$0.00	5,476.87	0.00
<b>Total</b>		<b>48,946.77</b>	<b>33,393.63</b>	<b>15,553.14</b>	<b>\$0.00</b>	<b>12,409.14</b>	<b>3,144.00</b>
<b>Vigo County</b>							
Council On Domestic Abuse, Inc.	Terre Haute	7,593.06	4,419.18	3,173.88	\$0.00	0.00	3,173.88
Happiness Bag, Inc.	Terre Haute	2,098.10	1,021.55	1,076.55	\$0.00	1,076.55	0.00
Sacred Heart Church	Terre Haute	27,019.90	11,669.74	15,350.16	\$0.00	15,000.00	350.16
St. Benedict Church Parish Council	Terre Haute	47,042.71	28,963.65	18,079.06	\$0.00	18,079.06	0.00
Y.W.C.A. of Terre Haute, Inc.	Terre Haute	7,420.20	4,491.72	2,928.48	\$0.00	2,928.48	0.00
<b>Total</b>		<b>91,173.97</b>	<b>50,565.84</b>	<b>40,608.13</b>	<b>\$0.00</b>	<b>37,084.09</b>	<b>3,524.04</b>
<b>Warrick County</b>							
St. John the Baptist Catholic Church	Newburgh	104,257.00	53,170.00	51,087.00	\$0.00	52,737.00	-1,650.00
<b>Total</b>		<b>104,257.00</b>	<b>53,170.00</b>	<b>51,087.00</b>	<b>\$0.00</b>	<b>52,737.00</b>	<b>-1,650.00</b>
<b>Wayne County</b>							
St. Elizabeth Ann Seton Catholic Church	Richmond	26,516.55	4,705.23	21,811.32	\$0.00	21,811.32	0.00
<b>Total</b>		<b>26,516.55</b>	<b>4,705.23</b>	<b>21,811.32</b>	<b>\$0.00</b>	<b>21,811.32</b>	<b>0.00</b>

**Festival Licenses**

Organization	City	Gross Receipts	Total Expenses	Net Proceeds	Distributed Income		Undistributed Income
					Amount Given to Other Organizations	Amount Retained for Use by the Organization	
<b>White County</b>							
Lions Club - Wolcott	Wolcott	2,482.30	1,332.30	1,150.00	\$0.00	230.00	920.00
<b>Total</b>		<b>2,482.30</b>	<b>1,332.30</b>	<b>1,150.00</b>	<b>\$0.00</b>	<b>230.00</b>	<b>920.00</b>
<b>Whitley County</b>							
American Legion Post No. 98	Columbia City	35,312.00	26,895.00	8,417.00	\$0.00	8,417.00	0.00
Blue Lake Community Club, Inc.	Churubusco	3,557.25	2,155.00	1,402.25	\$0.00	1,402.25	0.00
Churubusco Turtle Days	Churubusco	16,275.00	13,157.00	3,118.00	\$0.00	0.00	3,118.00
<b>Total</b>		<b>55,144.25</b>	<b>42,207.00</b>	<b>12,937.25</b>	<b>\$0.00</b>	<b>9,819.25</b>	<b>3,118.00</b>
<b>Grand Total</b>		<b>10,587,043.71</b>	<b>5,344,991.40</b>	<b>5,242,052.31</b>	<b>\$694,732.48</b>	<b>4,213,963.78</b>	<b>333,356.05</b>